



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
MAY 2012

UT_ftR024

2012-11

Totals:

TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
\$603,721.47	\$4,829.77	\$598,891.70	-\$21.70	\$598,891.69	-\$21.70

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$5,572.02	\$44.58	\$5,527.44	\$0.00	\$5,527.44	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	\$5,244.71	\$41.96	\$5,202.75	\$0.00	\$5,202.75	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$567,365.42	\$4,538.92	\$562,826.50	\$0.00	\$562,826.50	\$0.00
21000	Sevier County	\$39.37	\$0.32	\$39.06	\$0.00	\$39.06	\$0.00
24000	Uintah County	\$180.93	\$1.45	\$179.48	\$0.00	\$179.48	\$0.00
25000	Utah County	\$10,426.02	\$83.41	\$10,342.61	\$0.00	\$10,342.61	\$0.00
27000	Washington County	\$9,647.13	\$77.18	\$9,569.95	\$0.00	\$9,569.95	\$0.00
29000	Weber County	\$5,245.87	\$41.97	\$5,203.90	\$0.00	\$5,203.90	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
MAY 2012

UT_ftR040

2012-11

STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	2,252,320	\$797,727.80	\$797,727.80	\$6,381.82	\$0.00	\$791,345.97	\$0.00

Totals:

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	306,479	\$7,429.37	\$37,765.22	\$302.12	\$0.00	\$37,463.10	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,469	\$0.00	\$1,006.12	\$8.05	\$0.00	\$998.07	\$0.00
18000	Salt Lake County	1,029,655	\$756,487.23	\$638,946.17	\$5,111.57	\$0.00	\$633,834.60	\$0.00
21000	Sevier County	20,802	\$52.50	\$2,247.05	\$17.98	\$0.00	\$2,229.07	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	516,564	\$13,901.35	\$64,618.01	\$516.94	\$0.00	\$64,101.07	\$0.00
27000	Washington County	138,115	\$12,862.85	\$23,679.29	\$189.43	\$0.00	\$23,489.86	\$0.00
29000	Weber County	231,236	\$6,994.50	\$29,465.93	\$235.73	\$0.00	\$29,230.20	\$0.00